

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs3125/- towards supply of mineral water for the month of March 2012, for the use of departmental employees – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 233

Dated:12-04-2012.

Read the following:

1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
2. From M/s. Aqua Pearl Marketing, Hyderabad Bill No.13, Bill No.14, Bill No.15, Bill No.16, Dt. 01.04.2012

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.3125/- (Rupees Three thousand One Hundred and Twenty Five Only) to M/s. Aqua Pearl Marketing, Hyderabad towards supply of mineral water for the month of March 2012 provided to the staff of Industries & Commerce Department, during the financial year 2011-12.

SL.No.	Bill No.	Date	Amount
1	13	1.04.2012	2100.00
2	14	1.04.2012	350.00
3	15	1.04.2012	450.00
4	16	1.04.2012	225.00
		Total Rs.	3125.00

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the M/s. Aqua Pearl Marketing, Hyderabad and credit the same into their A/c. No.860120110000171, Bank of India, Basheerbagh Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To

M/s Aqua Pearl Marketing,

1.2.212/A/B/ StNo.11 Gaganmahal

Domalguda, Hyd. 029.

The Industries & Commerce (OP.II/Claims) Department.

The Deputy Pay & Accounts Officer,

Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER